

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Department for Women, Children, Disabled & Senior Citizens – Budget Estimate 2017 – 18 - Administrative Sanction for an amount of **Rs. 89,95,000/- (Rupees Eighty Nine Lakhs Ninety Five Thousands Only)** - Accorded – Orders – Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (SCHEMES)

G.O.Rt.No.92,

Dated:09-05-2017.

Read:-

G.O.Rt.No.795, Finance (EBS-III) Department, dated: 28-04-2017.

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**ORDER:-**

In pursuance of the orders issued in the reference read above, Administrative sanction is hereby accorded for an amount of **Rs. 89,95, 000/- (Rupees Eighty Nine Lakhs Ninety Five Thousands Only)** Schemes from the BE Provision 2017-2018 towards meeting the expenditure under the following schemes

(Rs. in lakhs)

Sl. No.	Head of Account	Charged/Voted	Provision in B.E. 2017-18)	Addl. Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE (2017-18)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10

**Scheme Name:** District Offices

**Procedure of Drawal of Funds:** Detailed Voucher Bill

**Drawing Officer:** Concerned DDO

**Remarks:**

1.	2235-02-101-25-03-500-504	V	10.00	---	---	10.00	---	1.50	8.50
2.	2235-02-101-25-03-280-284	V	0.50	---	---	0.50	---	0.08	0.42
3.	2235-02-106-25-04-250-000	V	0.50	---	---	0.50	---	0.08	0.42
4.	2235-02-101-25-03-160-000	V	1.00	---	---	1.00	---	0.15	0.85
5.	2235-02-101-25-03-250-000	V	10.00	---	---	10.00	---	1.50	8.50
6	2235-02-101-25-03-210-211	V	20.00	---	---	20.00	---	3.00	17.00
7	2235-02-101-25-03-210-212	V	5.00	---	---	5.00	---	0.75	4.25
8	2235-02-101-25-03-230-000	V	1,50,00	---	---	1,50,00	---	22.50	1,27,50

**Scheme Name:** Economic Rehabilitation and discretionary grants

**Procedure of Drawal of Funds:** Grant-in-aid Bill

**Drawing Officer:** Concerned DDO

**Remarks:**

9.	2235-02-101-25-56-310-312	V	30.00	--	--	30.00	--	4.50	25.50
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**Scheme Name:** Government Residential Schools for Disabled under control of Director for Disabled/Handicapped

**Procedure of Drawal of Funds:** Detailed Voucher Bill

**Drawing Officer:** Concerned DDO

**Remarks:**

10.	2235-02-101-25-44-500-504	V	4.00	--	--	4.00	--	0.60	3.40
11.	2235-02-101-25-44-210-211	V	4.00	---	---	4.00	---	0.60	3.40
12.	2235-02-101-25-44-230-000	V	30.00	---	---	30.00	---	4.50	25.50
13.	2235-02-101-25-44-250-000	V	5.00	---	---	5.00	---	0.75	4.25
14.	2235-02-101-25-44-520-521	V	0.20	---	---	0.20	---	0.04	0.16
15.	2235-02-101-25-44-160-000	V	0.10	---	---	0.10	---	0.02	0.08
16.	2235-02-101-25-44-210-212	V	1.00	---	---	1.00	---	0.15	0.85

**Scheme Name:** Headquarters office

**Procedure of Drawal of Funds:** Detailed Voucher Bill

<b>Drawing Officer:</b> Concerned DDO <b>Remarks</b>									
17.	2235-02-101-25-01-280-284	V	0.10	---	---	0.10	---	0.02	0.08
18.	2235-02-101-25-01-200-000	V	2.00	---	---	2.00	---	0.30	1.70
19.	2235-02-101-25-01-520-521	V	0.50	---	---	0.50	---	0.08	0.42
<b>Scheme Name:</b> Implementation of National Policy for Older Persons <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill									
<b>Drawing Officer:</b> Concerned DDO <b>Remarks</b>									
20.	2235-02-101-25-53-500-503	V	4.00	---	---	4.00	---	0.60	3.40
<b>Scheme Name:</b> Investments in Telangana Vikalangula Co-operative Corporation <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account									
<b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Adjustment to PD Account									
21.	4235-02-789-25-04-540-000	V	25.00	---	---	25.00	----	3.75	21.25
22.	4235-02-101-25-04-540-000	V	10.00	---	---	10.00	----	1.50	8.50
<b>Scheme Name:</b> Managerial subsidy to Telangana Vikalangula Co-operative Corporation <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill									
<b>Drawing Officer:</b> Concerned DDO <b>Remarks</b>									
23.	2235-02-101-25-40-330-000	V	1,00.90	---	---	1,00.90	---	15.14	85.76
<b>Scheme Name:</b> Marriage Incentive Awards and Petrol subsidy <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill									
<b>Drawing Officer:</b> Concerned DDO <b>Remarks</b>									
24.	2235-02-101-25-57-330-000	V	60.00	---	---	60.00	---	9.00	51.00
<b>Scheme Name:</b> Rehabilitation and Supply of Prosthetic Aids to Physically Handicapped <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill									
<b>Drawing Officer:</b> Concerned DDO <b>Remarks</b>									
25.	2235-02-101-25-04-310-312	V	7.62	---	---	7.62	----	1.14	6.48
<b>Scheme Name:</b> Rehabilitation and Supply of Prosthetic Aids to Physically Handicapped <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill									
<b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Adjustment to PD Account									
26.	2235-02-796-25-17-310-312	V	91.98	---	---	91.98	----	13.80	78.18
<b>Scheme Name:</b> Scholarships (MTF) <b>Procedure of Drawal of Funds:</b> Scholarship Bill									
<b>Drawing Officer:</b> Concerned DDO <b>Remarks</b>									
27.	2235-02-101-25-06-340-000	V	5.00	---	---	5.00	----	0.75	4.25
<b>Scheme Name:</b> Scholarships (Post) (MTF) <b>Procedure of Drawal of Funds:</b> Scholarship Bill									
<b>Drawing Officer:</b> Concerned DDO <b>Remarks</b>									
28.	2235-02-796-25-07-340-000	V	2.00	---	---	2.00	----	0.30	1.70
29.	2235-02-789-25-07-340-000	V	3.00	---	---	3.00	----	0.45	2.55
<b>Scheme Name:</b> Scholarships (RTF) <b>Procedure of Drawal of Funds:</b> Scholarship Bill									
<b>Drawing Officer:</b> Concerned DDO <b>Remarks</b>									
30.	2235-02-101-25-55-340-000	V	10.00	---	---	10.00	---	1.50	8.50
<b>Scheme Name:</b> Sports Meet of Persons with Disabilities <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill									
<b>Drawing Officer:</b> Concerned DDO <b>Remarks</b>									
31.	2235-02-101-25-54-500-503	V	6.00	----	---	6.00	---	0.90	5.10
	<b>Total</b>		<b>5,99.40</b>	---	---	<b>5,99.40</b>	---	<b>89.95</b>	<b>5,09.45</b>

2. The Director, Welfare of Disabled and Senior Citizens Department, Telangana State, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.JAGADEESHWAR,  
SECRETARY TO GOVERNMENT.

To

The Director, Welfare of Disabled and Senior Citizens Department, Hyderabad.

**Copy to:-**

The Director, Treasuries & Accounts, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Accountant General, T.S., Hyderabad.

The Finance (EBS-III) Department, T.S. Secretariat, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.